

Del 2.00 Work Order ID 75025

75025

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October-17-11 10:22:35 AM

Item ID: D2813 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Washer

Start Date: 17/10/2011 Start Qty: 20.00 *20*

Required Date: 27/10/2011 Req'd Qty: 20.00 *20*

Reference: Cust Item ID:

Customer:

Approvals: Process Plan: M.L.S Date: 11/10/17 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2813	Rev A								

100 Hardinge CNC LATHE SMALL 0.00

100

Hardinge Memo 0.00

Hardinge CNC Lathe Small 1-TURN AS PER FOLIO FA637 & DWG D2813 ,FOLIO REV: 14 DWG REV: A 2-DEBURR AS REQUIRED

20 0 OK/11/10/23

110 QC2- Inspect parts off machine FAI/FAIB 0.00

110

QC Memo 0.00

Quality Control

20 0 OK/11/10/23

120 QC8- Inspect parts - second check 0.00

120

QC Memo 0.00

Quality Control

20 11.10.23 20 11.10.23

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
DATE	STEP						

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:		Description of NC Section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
DATE	STEP		Initial Chief Eng	Action Description Chief Eng				

NOTE: Date & initial all entries

Work Order ID 75025

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 Item Name: Washer
 Start Date: 17/10/2011 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 27/10/2011 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST 23</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

SP 11 - 10 - 25

11/10/25 

11-10-25
(20)

Dart Aerospace Ltd

WORK ORDER CHANGES

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75025

75025

Parent Item: D2813

D2813

Parent Item Name: Washer

Start Date: 17/10/2011

Required Date: 27/10/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:C Now Turned 06-02-24 JLM
IPP Rev:B00.11.16Changed material EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MDEL RINR2.000 Purchased

No

100

f

18.2000

0.016

0.336842

MDFI RINR2 000

**

0.266'

OK / 11/10/23

DEL RIN ROUND BAR 2.00"

Location

Loc Qty

Loc Code

MAT050

1.31

117586

1.31

MAT055

16.89

104930

16.89

0.266'

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
DATE	STEP						

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NOTE: Date & initial all entries



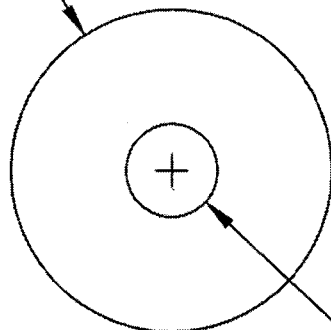
DESIGN <i>#</i>	DRAWN BY <i>#</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>#</i>	DRAWING NO. D2813	REV. A SHEET 1 OF 1
DATE 00.11.03		TITLE WASHER	SCALE 1:1
A	00.11.03	NEW ISSUE	

RELEASED
00.11.13 *#*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *1175025*

11-10-17

Ø1.80



Ø0.516

MATERIAL: DELRIN OR TEFLON OR UHMW 0.063 THICK
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED
THIS PART CAN BE MADE FROM D2551

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